1st

No. & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Indent No- 41629

Job Code: 008-20-000082

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.8.00 Lakhs D.R.NO.:

Name of Work : Desilting and footpath improvements in various roads of Tatanagara and surrounding areas in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/21/2020-21 Date: 19.06.2020

Certified that the measurements were taken by me on: 21/08/2020 and recorded of Pages **501807** to **501812** of measurement Book No. **5019/2019-20** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 21/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Total Amount	612500	00
b) Payments cost store or other material supplied.	IT	6125	00
Now made recovery of amount creditable to this /other work	CESS	5469	00
Amount paid on this bill Cheque/Cash.	SESS	5469	00
5) Balance being unpaid value of work done held in reserve.	CESY	6125	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	CBF	613	00
7) Net amount due to or from Contractor unadjustments items.	LR	5399	00
8) Advance to Contractor for materials brought to site (as detailed) within	FINP	300	00
9) Value of Government materials supplied.	Ded:- Total amount adjusted	29500	00
Contractor's Signature	Cheque	583000	00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771-POW ರಲ್ಲಿ
ರೂ. 612500/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಲಾಗಿದೆ
ರೂ. 29500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ರೂ. 583000/- ಗಳನ್ನು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM 1:3 (Page No. 27, Item No. 5.33, PWDSR 2018-19)	Sqm
2	Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3 (Page No. 143, Item No. 19.1, PWDSR 2018-19)	Cum
3	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications. - 100 mm thick (Approved data rate enclosed)	Sqm
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123)	Cum
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1723.68	86	148236.48	1723.68	148236.48
-	-	-	532.00	106	56392.00	532.00	56392.00
-	-	-	191.52	1630	312177.60	191.52	312177.60
-	-	-	450.00	67	30150.00	450.00	30150.00
					546956.08		546956.08
					65634.73		65634.73
					612590.81		**612590.81**

612500

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.